

Federal Election Commission
Office of Complaints Examination and Legal Administration
Attn: Kathryn Ross, Paralegal
999 E. Street, NW
Washington, DC 20436

RECEIVED
FEDERAL ELECTION
COMMISSION

2016 OCT -3 AM 10:16

September 7, 2016

OFFICE OF GENERAL
COUNSEL

To Whom It May Concern:

This response is in regards to complaint MUR#7127 regarding candidate for U.S. Senate, Sean Braddy, C00621359 and his wife, Kim Braddy also the Treasurer to said candidate. These details comprise the responses of the Treasurer and the Candidate.

I'd like to start by saying that the allegations against us are false. Each allegation is discussed below.

Allegation 1 – "Sean Braddy and his wife, Kim Braddy have been using campaign funds for personal use."

We have not been using campaign funds for personal use. This campaign is small and while we do not have accounting software to track expenditures, I have been tracking them by hand (see Attachment A; Handwritten Contributions and Expenditures List). I do have copies of all receipts and will provide those if requested.

Allegation 2 – "Campaign money is not being reported."

All campaign money is being reported; however, we were late on the FEC quarterly filing due period ending 7/15/2016. At first, we thought that we had a Treasurer (other than myself). We had given him receipts and other documents. The person we thought was going to perform the Treasurer duty found a job. By the time we were able to get some paperwork back from him (August 7, 2016), the report was already late. I know nothing about FEC filings and had to do much reading and research. That coupled with my made the entire process much more cumbersome. I'm happy to say that report has since been filed. (see Attachment B; FEC Report of Receipts and Disbursements)

Allegation 3 – "Until recently campaign funds were funneled into Kim Braddy's personal paypal account. I advised against the use of a personal account for campaign funds and was ignored."

We have been using a business PayPal account since April 16, 2016. The first contributions came in later, April 29, 2016 because there was a delay in getting the donation buttons set up. (see Attachment D; Sean Braddy for Senate Business Account). Contributions were received via a donate tab on our Facebook page (Sean Braddy for US Senate) and the website (BraddyforSenate.com). This account is still operational, although it is no longer linked to the Facebook or website donation buttons. We began receiving contributions via Raise the Money on July 26, 2016. We are currently using this application and have received additional contributions, which will be reported on the FEC Quarterly Report period ending October 15, 2016. Other relevant information regarding contributions, including prior to April 29th:

- **April 14 – 15, 2016:** We did not have the money to cover the filing fee. Friends offered to contribute money to the filing fee and Sean's subsequent run for Senate. At that time we did not have any other convenient way to collect money in such a short time. We used my (Kim's paypal) account. (see Attachment C; Kim Braddy Personal PayPal Account Receipts) The money was transferred to my personal bank account then transferred to the Braddy for US Senate account.

- **April 15 – 28, 2016:** We received some contributions in cash, each less than \$200. These were from friends who lived close enough and/or those who we met with to discuss the campaign strategy.

Additionally, Allie's first request to be part of the campaign was made on July 1, 2016 via Facebook Messenger. (see Attachment E; Printed Message from Allie Sumner) She would have no knowledge about which accounts we did or did not have in place and when.

Allegation 4 – "I witnessed both parties make multiple withdrawals from the account and when I questioned Kim Braddy and Sean Braddy about these withdrawals I was told to mind my own business."

Allegation 5 – "I was specifically asked to push for cash donations at events."

Allegation 6 – "I have further witnessed the purchase of alcohol with campaign donation money."

First, any expenditure made (or currently being made) has been for legitimate, legal items such as travel, dinners, campaign materials, meetings, event supplies, office supplies, etc. Second, the complainant, Allie Sumner, did not witness "multiple withdrawals" as she stated. We live in Norman, Oklahoma. She lives in Tulsa, Oklahoma. The towns are approximately 110 miles apart; making it near impossible for her to be the "witness" that she claims to any banking or payments or withdrawals. Allie never questioned us about any "withdrawals." She was never told to "mind her own business."

Additionally, we never asked her to only accept cash donations, nor did we ask her to "push for cash donations" at events. In fact, we did not ask for anyone to push for cash donations.

We would not have discussed campaign finances with Allie. Her only job was to coordinate events in the Tulsa area. Allie's primary points of contact (and information) were Lauren McElfresh and Shawn Terry.

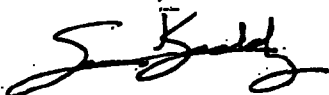
- **Tulsa Volunteer Meeting** held at the Fox and Hound restaurant in Tulsa, Oklahoma on June 29, 2016. This meeting included dinner and alcoholic drinks (Sean paid for his and Lauren McElfresh's tab). Two t-shirts were sold and two cash contributions received. These t-shirt sales (\$15 each) and cash contributions (\$5 each) came from only two people: Evan Noble and Nate Pipkin.
- **Campaign event** held at the Porter Peach Festival in Porter, Oklahoma on July 16, 2016. Campaign materials were distributed. Sean spoke to people about his platform. Some volunteers registered voters. No contributions were received. Sean did eat dinner and purchase fuel on his way home that evening, but Allie was not there to "witness" anything.

Thank you for giving us the opportunity to respond. I hope this information clears up any questions you may have about this situation. We look forward to hearing from you.

Sincerely,

Sean Braddy

Kim Braddy



and



Candidate for U.S. Senate, I-OK

Treasurer

RECEIVED
FEDERAL ELECTION
COMMISSION

2016 OCT -3 AM 10:17

OFFICE OF GENERAL
COUNSEL

Attachment A - Handwritten
Contributions and
Expenditures List

Cover

intentionally left blank

10 Pages including cover

Note: I have individual receipts for
each! Kue Braddy

Contributions

✓ 6/18	IN-KIND Camp Kickoff	\$10.83
✓ 6/19	Cathy chk Bowden	\$27
6/27	James chk McClure	\$100
✓ 6/26	Lauren McElfresh Pride → IN-KIND	\$23.99
✓ 6/13	IN-KIND Mike Krauss	\$421.36
5/10	Jean Loving	\$20
✓ 6/22	Sue Velie chk	\$100
✓ 6/18	total	\$294.50
	Cash Contr @ CAMPAIGN KICK OFF	→ \$94
✓ 6/18	* Mary Francis chk (\$200.50)	
✓ 6/18	t-shirt sales @ CAMPAIGN Kickoff	\$235
6/29	✓ Evan Noble	\$5
✓	t-shirt purch	\$15
✓	Nathaniel Pickin	\$15
✓	t-shirt	\$15

OP EXP
OTHER DISB

Expenses

7/9	fuel (CASH)	\$30 ✓
7/7	Team dinner	\$26 \$36.75
6/27	Coffee & Convo	\$6.09
7/5	fuel	\$20
7/2	staff } cookout Apprec wed on 7/3	\$21.49
7/1	gas (CASH) dinner meet #BLM brainstorm & meet n greet	\$40
7/2	* see above	\$33.06
7/8	Durant Vol Meet n Greet dinner	\$56.36
7/12	Vol Coordinator dinner/drinks	\$38
6/18	Campaign Kickoff	\$31.19
	food	\$21.48
	drunk	\$5.44
	game supplies	\$11.09
	ppr goods	\$45.59
	elcens	\$7.45
		\$11.96
		\$20.10
6/12	Office Supp print cartridge	\$43.49

Contributions

* See TP Rpts for
other Contributions!
4/15-7/18

✓ 4/15 Mike Kravys \$1000

✓ Alfred Duffey \$1000
* both chks

✓ 4/15 CASH

Cherry Rain \$20
Courtney Hurst \$10
David Hurst \$28
Chris Mumford \$12
\$70

8/3 SUSAN Schmidt \$50
CHK

7/30 Water \$7
LM

~~unfund~~

✓ 6/19 WEBSITE \$2685

~~unfund~~

Panel Tutty (invoice on computer)

✓ 4/27 Annie Terrell \$20

CASH

Expenses

6/18 CAMPAIGN \$43.99
KICKOFF \$25
* description prev pg \$25.25

6/17 Cell Chgng \$8.69
Cord

6/17 Tshirts \$271.88
merch

6/3 Printing \$17.35
OK votes event

6/15 fuel \$20

6/16 Coffee & Convo \$9.12
town hall

6/12 team mtg \$57.85
working dinner

6/12 fuel-LM \$20

6/20 Coffee & Convo \$9.12
town hall

6/17 Coffee & \$8.07
Convo

6/24 OKC Pride \$11.96
parade favors

6/24 CAMPAIGN \$35.69
dinner mtg

6/26 fuel-LM \$23.79
* staffer

Contributions

✓ 4/14 Lori O'Brien \$100

* bank transfer

Aug 2016 MARY FRANCIS \$50

CHECK

* see stmt

8/2 GARAGE SALE

\$732.50

(Put total in-kind)
SCHED A & B

Expenses

6/22 Portable cell chgr \$76.11
CASH

6/13 LOGO design \$100
(SHAWN TERRY)

6/18 fuel \$20
station CASH

6/4 fuel + travel \$70 AV
campaign mtg
prep/plan for \$30 LM
kick off event
CASH

6/18 dinner mtg \$35
post kick off
clean & eat CASH

7/7 fuel \$39.70

7/8 fuel \$30
* staffer LM

6/16 Video/ soc media \$43.33
equip - tripod stands

6/15 Kick off \$20.00
supplies \$16.28
* table covers \$26.5
* games
* labels

6/11 Office Supplies \$19.88

(4)

170444110001

Contributions

Expenses

6/9	Postage	\$9.40
6/10	At Invest	\$5.50
6/27	fuel	\$15
6/28	GROC Campaign Appreciation meet n greet	\$139.43
6/26	dinner mtg	\$38.49
6/26	PRIDE parade favors	\$19.58
6/26	PRIDE sunscreen Pepto * first aid supplies	\$19.55
6/26	fuel	\$40.53
6/26	family dollar PRIDE	\$5.42
	CARD CARRY CROSS BODY	
6/25	BOOM PRIDE meet n greet	\$30.25
6/25	PRIDE	\$10.27
6/20	fuel <u>CASH</u>	\$40
6/21	fuel	\$41.79
6/23	PRIDE * favors	\$90.20

170444Z

Expenses

8/2 Coffee & Convo \$5.42
OKC vo. mtg

8/2 ▼ \$18.15

7/26 (staffer) LM GAS \$ 27.16
\$ SNACKS

* got \$20 cashback
at Walgreens for
the gas portion

7/16	SB GAS	\$40.86
	fuel trmnt	

* Muskogee

7/24	Water	\$17.85
	munch for Bernie	
	Walmart	

11cl		\$ 25.07
Dollar Gun		

7/23 LBS GAS \$40.03
SNACKS.

\$4.02 ref
gas went for!

7/18	SB GAS	\$14
------	--------	------

7/18	Coffee & Convo	\$3.81
	NNat group	
	Michelangelo's	

7/11	SB GAS	\$30
-	QUICK TRIP	
	Tulsa Vol mtg	

⑦

Contributions

Expenses

7/17 SB fuel \$25
Homeland
* CASHBACK \$10
lunch mtg

7/10 Supplies \$44.64
#BLM \$1.00

Team Dinner \$93.37

7/21 SB fuel \$26.07
(snack 994)

July '16 Toastmasters \$44.00

7/15 Party Galaxy
Bernie Cutout
* for auction

~~\$33.70~~

change = 6.30

CASH

7/14 CASH \$43.00
(\$3 fee)

5/20 Vista Print \$77.19
CARDS

6/22 \$70.87

7/13 \$80.96

Contributions

Expenses

June '16 Matt Barrett \$80
2 books, campaign
strategy
advice

* invoice in email

4/15 Post office \$30
Box
CASH

4/21 OKmulgee \$50
County Dems
MFA
CASH

4/22 African \$100
Americans of
Norman
event Catering

4/19 Nicole J. \$100
Pierce
campaign photos &
editing

4/15 FILING FEE \$1000
(chk from FCCU)

ContributionsExpenses

4/27 Campaign dinner mtg \$59.54

Plus information
on HB 777

4/28 Fuel - SB \$20

4/26 Best Buy \$37.89
* BLACK INK
CARTRIDGE

~~4/27~~

5/4 Office Max \$36.98
office supplies

5/4 Lunch mtg \$12.77
agenda disc
for staff mtg

8/3 Staples \$93
Flyers

8/13 \$172

* detail in acct! ^{online}

8/3 T-Mobile \$2765

Hotspot startup

* find receipt, take mgt
by acct

Attachment B - FEC Report of Receipts and Disbursements

**FEC
FORM 3**

**REPORT OF RECEIPTS
AND DISBURSEMENTS**
For An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (In full)

TYPE OR PRINT ▼

Example: If typing, type over the lines.

12FE4M5

Seam Braddy for U.S. Senate

ADDRESS (number and street)

11401 Kansas St. OR

P.O. Box 5591

Check if different than previously reported. (ACC)

Norman

OK

73069-1

CITY ▲

STATE ▲

ZIP CODE ▲

2. FEC IDENTIFICATION NUMBER ▼

C00621359

3. IS THIS REPORT

X

NEW (N)

OR

AMENDED (A)

STATE ▼ DISTRICT

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

April 15 Quarterly Report (Q1)

X July 15 Quarterly Report (Q2)

October 15 Quarterly Report (Q3)

January 31 Year-End Report (YE)

Termination Report (TER)

(b) 12-Day PRE-Election Report for the:

Primary (12P)

General (12G)

Runoff (12R)

Convention (12C)

Special (12S)

Election on

M M / D D / Y Y Y Y

in the State of

(c) 30-Day POST-Election Report for the:

General (30G)

Runoff (30R)

Special (30S)

Election on

M M / D D / Y Y Y Y

in the State of

5. Covering Period

04 ' 15 ' 2016

through

07 ' 15 ' 2016

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Kimberly Braddy

Signature of Treasurer

Kim Braddy

Date

08 ' 17 ' 2016

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 52 U.S.C. §30109.

Office
Use
Only

FEC FORM 3
(Revised 02/2003)

SUMMARY PAGE

of Receipts and Disbursements

Write or Type Committee Name

Sean Braddy for US Senate

Report Covering the Period:

From:

04 ' 15 ' 2016

To:

07 ' 15 ' 2016

	COLUMN A This Period	COLUMN B Election Cycle-to-Date
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))	8,660.68	8,660.68
(b) Total Contribution Refunds (from Line 20(d))	,	,
(c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a))	8,660.68	8,660.68
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	8,847.22	8,847.22
(b) Total Offsets to Operating Expenditures (from Line 14)	,	,
(c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a))	8,847.22	8,847.22
8. Cash on Hand at Close of Reporting Period (from Line 27)	- ,233.29	
9. Debts and Obligations Owed TO the Committee (itemize all on Schedule C and/or Schedule D)	,	,
10. Debts and Obligations Owed BY the Committee (itemize all on Schedule C and/or Schedule D)	,	,

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE
of Receipts

FEC Form 3 (Revised 12/2003)

Page 3

Write or Type Committee Name

Sean Bradchy for US Senate

Report Covering the Period:

From:

04 ' 15 ' 2016

To:

07 ' 15 ' 2016

I. RECEIPTS

COLUMN A
Total This Period

COLUMN B
Election Cycle-to-Date

11. CONTRIBUTIONS (other than loans) FROM:

(a) Individuals/Persons Other Than Political Committees

(i) Itemized (use Schedule A).....

5,421.86

5,421.86

(ii) Unitemized.....

3,238.82

3,238.82

(iii) TOTAL of contributions from individuals.....

8,660.68

8,660.68

(b) Political Party Committees.....

(c) Other Political Committees (such as PACs).....

(d) The Candidate.....

(e) TOTAL CONTRIBUTIONS (other than loans)

(add Lines 11(a)(iii), (b), (c), and (d))..

8,660.68

8,660.68

12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES.....

13. LOANS:

(a) Made or Guaranteed by the Candidate.....

(b) All Other Loans.....

(c) TOTAL LOANS

(add Lines 13(a) and (b)).....

14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.).....

15. OTHER RECEIPTS (Dividends, Interest, etc.).....

16. TOTAL RECEIPTS (add Lines 11(e), 12, 13(c), 14, and 15) (Carry Total to Line 24, page 4).....

8,660.68

8,660.68

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3 (Revised 02/2003)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
17. OPERATING EXPENDITURES.....	8,847.22	8,847.22
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	,	,
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate.....	,	,
(b) Of All Other Loans	,	,
(c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b)).....	,	,
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees	,	,
(b) Political Party Committees.....	,	,
(c) Other Political Committees (such as PACs).....	,	,
(d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c)).....	,	,
21. OTHER DISBURSEMENTS.....	46.75	46.75
22. TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21) ►	8,893.97	8,893.97

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD.....	0.00
24. TOTAL RECEIPTS THIS PERIOD (from Line 16, page 3).....	8,660.68
25. SUBTOTAL (add Line 23 and Line 24).....	8,660.68
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22).....	8,893.97
27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25).....	-233.29

Sean Braddy for US Senate

C00621359

Memo Items for Reporting Period Ending 7/15/16

Treasurer: Kim Braddy

Kim Braddy 8/17/16

Schedule A Memo Items:

Additional Contributions

Contributor	Date of Receipt	Amount
Krauss, Michael	6/5/2016	50.00 (cash)
	5/5/2016	50.00 (cash)
	6/13/2016	421.36 (in-kind)
Tutty, Paul	June 2016	15.00 (cash)

Schedule B Memo Items:

Additional Disbursements

Payee	Date of Receipt	Amount
Vista Print	5/20/2016	\$77.19
	6/22/2016	\$70.87
	<i>*both of the above for business cards for Sean Braddy</i>	
Big Foot Creative	6/30/2016	100.05
	<i>*two dress polo's monogrammed w/campaign logo for Sean Braddy</i>	

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 1 OF 3

☒ 17 ☐ 18 ☐ 19a ☐ 19b
☐ 20a ☐ 20b ☐ 20c ☐ 21

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Sean Braddy for us Senate

Full Name (Last, First, Middle Initial)

Date of Disbursement

04'15'2016

Amount of Each Disbursement this Period

1,000.00

Memo Item

A Secretary of the State

Mailing Address

2300 N. Lincoln Blvd

City

Oklahoma City

State

OK

Zip Code

73105

Purpose of Disbursement

Filing Fee OK - US Senate

001
Category/
Type

Candidate Name

Sean Braddy

Office Sought:

☐ House
☒ Senate
☐ President

Disbursement For:

☐ Primary ☒ General
☐ Other (specify) ▼

State:

OK

District:

Full Name (Last, First, Middle Initial)

Date of Disbursement

M M / D D / Y Y Y Y

Amount of Each Disbursement this Period

Memo Item

B.

Mailing Address

City

State

Zip Code

Purpose of Disbursement

Candidate Name

Category/
Type

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

State:

District:

Full Name (Last, First, Middle Initial)

Date of Disbursement

M M / D D / Y Y Y Y

Amount of Each Disbursement this Period

Memo Item

C.

Mailing Address

City

State

Zip Code

Purpose of Disbursement

Candidate Name

Category/
Type

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

State:

District:

SUBTOTAL of Disbursements This Page (optional) ▶

7 2 .

TOTAL This Period (last page this line number only) ▶

7 2 .

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 2 OF 3

☒ 17 18 19a 19b
20a 20b 20c 21

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NAME OF COMMITTEE (In Full)

Sean Braddy for US Senate

Full Name (Last, First, Middle Initial)

A. Tutty, Paul

Mailing Address

2168 S. Fulton PL

City

Tulsa

State

OK

Zip Code

74114

Purpose of Disbursement

INKIND: Web Design & Develop

004

Candidate Name

Sean Braddy

Category/
Type

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☒ General

☐ Other (specify) ▼

State: OK

District:

Date of Disbursement

06 ' 19 ' 20 ' 16

Amount of Each Disbursement this Period

2,685.00

Memo Item

B.

Mailing Address

City

State

Zip Code

Purpose of Disbursement

Candidate Name

Category/
Type

Office Sought:

☐ House

☐ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Date of Disbursement

M M / D D / Y Y Y Y

Amount of Each Disbursement this Period

Memo Item

C.

Mailing Address

City

State

Zip Code

Purpose of Disbursement

Candidate Name

Category/
Type

Office Sought:

☐ House

☐ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Date of Disbursement

M M / D D / Y Y Y Y

Amount of Each Disbursement this Period

Memo Item

SUBTOTAL of Disbursements This Page (optional).....▶

TOTAL This Period (last page this line number only).....▶

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 3 OF 3

☒ 17 ☐ 18 ☐ 19a ☐ 19b
20a 20b 20c 21

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Sean Braddy for US Senate

Full Name (Last, First, Middle Initial)

A. Vista Print

Mailing Address

(www.vistaprint.com)

City State Zip Code

Purpose of Disbursement

Printing Business Cards

Candidate Name

Sean Braddy

Office Sought:

☐ House
☒ Senate
☐ President

Disbursement For:

☐ Primary ☒ General
☐ Other (specify) ▼

State:

OK

District:

Full Name (Last, First, Middle Initial)

B. Big Foot Creative

Mailing Address

315 E. main st

City State Zip Code

Norman OK 73069

Purpose of Disbursement

t-shirts - shirts & screenprinting

Candidate Name

Sean Braddy

Office Sought:

☐ House
☒ Senate
☐ President

Disbursement For:

☐ Primary ☒ General
☐ Other (specify) ▼

State:

OK

District:

Full Name (Last, First, Middle Initial)

C. Krauss, Michael

Mailing Address

12504 Crystal Garden Dr.

City State Zip Code

Oklahoma City OK 73170

Purpose of Disbursement

In-kind: Printing Walk Cards for EVENTS

Candidate Name

Sean Braddy

Office Sought:

☐ House
☒ Senate
☐ President

Disbursement For:

☐ Primary ☒ General
☐ Other (specify) ▼

State:

OK

District:

Date of Disbursement

07 ' 13 ' 2016

Amount of Each Disbursement this Period

80.96

X Memo Item

Total this pd:
\$229.02

Date of Disbursement

06 ' 11 ' 2016

Amount of Each Disbursement this Period

271.88

X Memo Item

Total this P
\$371.93

Date of Disbursement

06 ' 13 ' 2016

Amount of Each Disbursement this Period

421.36

Memo Item

SUBTOTAL of Disbursements This Page (optional).....▶

TOTAL This Period (last page this line number only).....▶

4,707.31

Attachment C - Kim Braddy Personal
PayPal Account Receipt

Account Statement | April 2016



Braddy, Kimberly
Email (PayPal Account ID):

Statement period:
April 1, 2016 - April 30, 2016

Balance Summary*

	USD
Beginning Balance	0.00
Ending Balance	774.41

Account Activity

Date	Description	Currency	Amount	Fees	Total**
4/14/2016	Mobile Payment: Marci Belkmann	USD	100.00	0.00	100.00
4/14/2016	General Payment: Ioma stein	USD	15.00	0.00	15.00
4/14/2016	Mobile Payment: Corey Taber	USD	50.00	0.00	50.00
4/14/2016	Mobile Payment: Micah White	USD	75.00	0.00	75.00
4/14/2016	General Payment: Laurie Schneider	USD	5.00	0.00	5.00
4/14/2016	General Payment: Nicole Garland	USD	15.00	0.00	15.00
4/14/2016	General Payment: Debbie Lobdell	USD	50.00	0.00	50.00
4/14/2016	Mobile Payment: Julia Dunham	USD	20.00	0.00	20.00
4/14/2016	General Payment: Jonathan Darley	USD	5.00	0.00	5.00
4/14/2016	General Payment: Mabruka Yazidi	USD	10.00	0.00	10.00
4/14/2016	General Payment: Shannon Knight	USD	10.00	0.00	10.00



Date	Description	Currency	Amount	Fees	Total**
4/14/2016	General Payment: Malikah Lovings	USD	50.00	0.00	50.00
4/14/2016	General Payment: Chris Franklin	USD	20.00	0.00	20.00
4/14/2016	General Payment: Aaron Petrone	USD	40.00	0.00	40.00
4/14/2016	General Payment: Caleb Shake-Garfield	USD	10.00	0.00	10.00
4/14/2016	General Payment: Toni Presley	USD	30.00	0.00	30.00
4/14/2016	General Payment: michael winston	USD	50.00	0.00	50.00
4/14/2016	General Payment: Ronald Marlett	USD	10.00	0.00	10.00
4/14/2016	General Payment: Shirley Morrow	USD	25.00	0.00	25.00
4/15/2016	General Payment: Barbara Reding	USD	50.00	0.00	50.00
4/15/2016	General Payment: Jay Edwards	USD	25.00	0.00	25.00
4/15/2016	General Payment: Martin Cole	USD	20.00	0.00	20.00
4/15/2016	General Payment: Amanda Stobaugh	USD	20.00	0.00	20.00
4/15/2016	General Payment: Jerry Williams	USD	50.00	0.00	50.00
4/15/2016	General Payment: Lynn Wagner	USD	10.00	-0.59	9.41
4/20/2016	General Payment: Jeff Williams	USD	10.00	0.00	10.00

* The difference between your Beginning and Ending Balances may not equal the sum of all of your Account Activity in the Total column. This may occur, for example, if you have a pending or disputed transaction at the time you view your Account Statement.

** For each transaction in your Account Activity, the Total equals the amount sent or received, plus or minus any Fees.

To report an unauthorized transaction or other error concerning your debit card, Direct inquiries to: call (402-938-3614), fax (303-395-2855) or write to us (PayPal Debit Card Department, P.O. Box 45950, Omaha, NE 68145-0950).

To report an unauthorized transaction or other error NOT involving your debit card, Direct inquiries to: call (402-938-3614) or write to us (Attn: Error Resolution Department, P.O. Box 45950, Omaha, NE 68145-0950).

You must notify us no later than 60 days after the unauthorized transaction or other error FIRST appears in your account statement. We will extend the 60-day time period if a good reason, such as a hospital stay, prevented you from notifying us within 60 days. Once you notify us of a suspected error, we will investigate your complaint or question within 10 business days. If we need more time, we may take up to 45 days to complete our investigation (or up to 90 days for point of sale or foreign Initiated transactions). If we decide that we need more time to complete our investigation, we will provisionally credit your account for the amount of the suspected error. You will receive the provisional credit within 10 business days of the date we received your notice.

To cancel a pre-authorized or recurring payment or determine whether a pre-authorized or recurring transfer has been made: call us at 1-877-896-6383 (please note that only calls pertaining to pre-authorized or recurring payments will be accepted at this number).

Attachment D - Sean Braddy for
Senate Business
Account

Sean Braddy for Senate
1406 Kansas St, Norman, 73069 OK

Financial Statement from January 1, 2016 to September 6, 2016

	Amounts in USD	
Beginning Balance		0.00
Ending Balance		25.02
Beginning payables balance		0.00
Ending payables balance		0.00
	Debit	Credit
Sales Activity		1,467.00
Payments received	0.00	1,467.00
Refunds sent	0.00	0.00
Fees	-45.02	
Payment fees	-45.02	0.00
Refunded fees*	0.00	0.00
Chargeback fees	0.00	0.00
Account Fees Invoice	0.00	0.00
Other fees	0.00	0.00
Dispute Activity	0.00	
Chargebacks & disputes	0.00	0.00
Dispute reimbursements	0.00	0.00
Transfers & Withdrawals	-1,386.00	
Currency transfers	0.00	0.00
Transfers to PayPal account	0.00	0.00
Transfers from PayPal account	-1,386.00	0.00
Purchase Activity	-10.96	
Online payments sent	-10.96	0.00
Refunds received	0.00	0.00
Debit card purchases	0.00	0.00
Debit card returns	0.00	0.00
Reserves and releases	0.00	0.00
Blocked Payments	0.00	0.00
Other Activity		0.00
Money market dividends	0.00	0.00
Debit card cash back	0.00	0.00
Credit card cash back	0.00	0.00
Other	0.00	0.00

11/09/2016 11:00 AM

Understanding your financial statement

Terms and definitions

Financial Statement header

Financial statement for calendar year 2016.

Beginning Balance

Total funds in your PayPal account on January 1, 2016

Ending Balance

Total funds in your PayPal account on September 6, 2016

Beginning payables balance

Beginning.

Ending payables balance

Ending.

Sales Activity

Payments received less refunds sent for all sales activity.

Payments received

The total amount of payments received.

Refunds sent

The total amount of all refunds sent.

Fees

The total amount of all your PayPal fees.

Payment fees

The total amount of fees charged by PayPal for payments you have received.

Refunded fees

The total amount of payment fees returned to you because of refunds you have issued.

Chargeback fees

The total amount of fees for chargebacks processed.

Account Fees Invoice

The total amount of all monthly service charges and fees for any expired or voided authorizations.

Other fees

The total amount of other fees (such as debit card insurance, ATM withdrawal fees, and bank-initiated foreign deposit fees).

Dispute Activity

The total amount of funds pulled from your account less dispute reimbursements.

Chargebacks and disputes

The total amount of funds pulled from your amount because of a chargeback or lost dispute.

Dispute reimbursements

The total amount of funds restored to your account from disputes won.

Transfers and withdrawals

Money movement to and from your PayPal account.

Currency transfers

The total amount of funds transferred to USD from other currency balances.

Transfers to PayPal account

The total amount of funds transferred to your PayPal account from your bank, credit card or alternate funding source.

Transfers from PayPal account

The total amount of funds withdrawn from your PayPal account to your bank account or PayPal credit, debit or pre-paid card.

Purchase Activity

The total amount of purchases made less refunds and debit card returns.

Online payments sent

The total amount of online payments sent from your PayPal account.

Refunds received

The total amount of refunds received (for purchases made with your PayPal account).

Debit card purchases

The total amount of purchases made with your PayPal debit card.

Debit card returns

The total amount of refunds received (for purchases made with your PayPal debit card).

Other Activity

The total amount of funds generated from other activities.

Money market dividends

The total dividends earned from PayPals Money Market Fund.

Debit card cash back

The total amount generated from debit card cash back rewards.

Credit card cash back

The total amount generated from credit card cash back rewards.

Transaction History

Apr 1, 2016 through Sep 6, 2016



Braddy, Sean

Email : braddy4senate@gmail.com

Date	Description	Status	Currency	Gross	Fee	Net
8/3/2016	Payment Received: Beth Stetzler	Completed	USD	25.00	0.00	25.00
8/2/2016	Withdraw Funds to Bank Account: Bank Account	Completed	USD	-227.00	0.00	-227.00
7/26/2016	Web Accept Payment Received: Russell Rasmussen	Completed	USD	27.00	-1.08	25.92
7/25/2016	Web Accept Payment Received: Heather Millar	Completed	USD	27.00	-1.08	25.92
7/25/2016	Web Accept Payment Received: Mabruka Yazidi	Completed	USD	27.00	-1.08	25.92
7/20/2016	Web Accept Payment Received: Sandra Storey	Completed	USD	50.00	-1.75	48.25
7/20/2016	Web Accept Payment Received: Greg Clark	Completed	USD	15.00	-0.74	14.26
7/20/2016	Web Accept Payment Received: Christopher Warman	Completed	USD	15.00	-0.74	14.26
7/20/2016	Web Accept Payment Received: Angela Holmes	Completed	USD	15.00	-0.74	14.26
7/20/2016	Web Accept Payment Received: Marks Picks	Completed	USD	5.00	-0.45	4.55
7/20/2016	Web Accept Payment Received: James Bierinan	Completed	USD	27.00	-1.08	25.92
7/19/2016	Web Accept Payment Received: Angelina Seha	Completed	USD	27.00	-1.08	25.92
7/18/2016	Withdraw Funds to Bank Account: Bank Account	Completed	USD	-249.00	0.00	-249.00
7/15/2016	Web Accept Payment Received: Erin McWilliams	Completed	USD	166.00	-5.11	160.89
7/13/2016	Web Accept Payment Received: Tamara Burrell	Completed	USD	15.00	-0.74	14.26
7/11/2016	Web Accept Payment Received: Sarah Hoss	Completed	USD	27.00	-1.08	25.92

Date	Description	Status	Currency	Gross	Fee	Net
7/10/2016	Web Accept Payment Received: Aleise Cowser	Completed	USD	5.00	-0.45	4.55
7/6/2016	Web Accept Payment Received: Catherine Cherniak	Completed	USD	5.00	-0.45	4.55
7/1/2016	Payment Sent: Facebook Donate App	Completed	USD	-0.47	0.00	-0.47
7/1/2016	Payment Received: darci Lenker	Completed	USD	15.00	-0.74	14.26
7/1/2016	Web Accept Payment Received: Lindsey Box	Completed	USD	27.00	-1.08	25.92
7/1/2016	Withdraw Funds to Bank Account: Bank Account	Completed	USD	-122.00	0.00	-122.00
6/25/2016	Web Accept Payment Received: James Gibbs	Completed	USD	27.00	-1.08	25.92
6/24/2016	Web Accept Payment Received: Dusti Alford	Completed	USD	50.00	-1.75	48.25
6/23/2016	Web Accept Payment Received: Belinda Biddick	Completed	USD	50.00	-1.75	48.25
6/21/2016	Withdraw Funds to Bank Account: Bank Account	Completed	USD	-298.00	0.00	-298.00
6/20/2016	Web Accept Payment Received: lindsay sanders	Completed	USD	15.00	-0.74	14.26
6/20/2016	Mobile Payment Received: Travis Darling	Completed	USD	20.00	0.00	20.00
6/20/2016	Payment Received: Barbara Reding	Completed	USD	15.00	0.00	15.00
6/18/2016	Payment Sent: Facebook Donate App	Completed	USD	-1.55	0.00	-1.55
6/18/2016	Payment Received: Bethany Ferguson	Completed	USD	50.00	-1.75	48.25
6/18/2016	Mobile Payment Received: Shanda Adams	Completed	USD	50.00	0.00	50.00
6/16/2016	Mobile Payment Received: Kimberly Harrelson	Completed	USD	5.00	0.00	5.00
6/16/2016	Payment Received: Amber Henderson	Completed	USD	27.00	0.00	27.00
6/16/2016	Payment Sent: Facebook Donate App	Completed	USD	-0.62	0.00	-0.62
6/16/2016	Payment Received: Dalsy McClure	Completed	USD	20.00	-0.88	19.12
6/11/2016	Payment Sent: Facebook Donate App	Completed	USD	-0.78	0.00	-0.78

Date	Description	Status	Currency	Gross	Fee	Net
6/11/2016	Payment Received: Helen Grant	Completed	USD	25.00	-1.03	23.97
6/10/2016	PayPal Here: CHRISTOPHER GARNEAU	Completed	USD	30.00	-0.81	29.19
6/10/2016	Invoice Sent: noreply@here.paypal.com	Paid	USD	30.00	0.00	30.00
6/10/2016	PayPal Here: CARLA J KINNAIRD	Completed	USD	50.00	-1.35	48.65
6/10/2016	Invoice Sent: noreply@here.paypal.com	Paid	USD	50.00	0.00	50.00
6/9/2016	Withdraw Funds to Bank Account: Bank Account	Completed	USD	-340.00	0.00	-340.00
6/9/2016	Payment Sent: Facebook Donate App	Completed	USD	-0.16	0.00	-0.16
6/9/2016	Payment Received: Marks Picks	Completed	USD	5.00	-0.45	4.55
6/7/2016	PayPal Here: BREHONNA M FRANKLIN	Completed	USD	10.00	-0.27	9.73
6/7/2016	Invoice Sent: noreply@here.paypal.com	Paid	USD	10.00	0.00	10.00
6/7/2016	PayPal Here: TIMOTHY MCANULTY	Completed	USD	100.00	-2.70	97.30
6/7/2016	Invoice Sent: noreply@here.paypal.com	Paid	USD	100.00	0.00	100.00
6/7/2016	PayPal Here: SIERRA NICOLE SMITH	Completed	USD	15.00	-0.41	14.59
6/7/2016	Invoice Sent: noreply@here.paypal.com	Paid	USD	15.00	0.00	15.00
6/7/2016	PayPal Here: SHANNON D SHEPHERD	Completed	USD	20.00	-0.54	19.46
6/7/2016	Invoice Sent: noreply@here.paypal.com	Paid	USD	20.00	0.00	20.00
6/6/2016	Mobile Payment Received: Julia Dunham	Completed	USD	40.00	0.00	40.00
6/6/2016	Payment Sent: Facebook Donate App	Completed	USD	-0.62	0.00	-0.62
6/6/2016	Payment Received: Laura Casey	Completed	USD	20.00	-0.88	19.12
6/5/2016	Payment Sent: Facebook Donate App	Completed	USD	-1.55	0.00	-1.55
6/5/2016	Payment Received: Michael Krauss	Completed	USD	50.00	-1.75	48.25
6/3/2016	Payment Received: Aimee Breeze	Completed	USD	50.00	0.00	50.00
6/3/2016	Payment Received: Amber Scott	Completed	USD	5.00	0.00	5.00

Date	Description	Status	Currency	Gross	Fee	Net
6/3/2016	Mobile Payment Received: Greg Clark	Completed	USD	10.00	0.00	10.00
6/3/2016	Mobile Payment Received: Kimberly Harrelson	Completed	USD	5.00	0.00	5.00
6/3/2016	Payment Sent: Facebook Donate App	Completed	USD	-0.62	0.00	-0.62
6/3/2016	Payment Received: Daisy McClure	Completed	USD	20.00	-0.88	19.12
5/30/2016	Withdraw Funds to Bank Account: Bank Account	Completed	USD	-150.00	0.00	-150.00
5/29/2016	Payment Sent: Facebook Donate App	Completed	USD	-0.25	0.00	-0.25
5/29/2016	Payment Received: Jonathan Carrube	Completed	USD	8.00	-0.53	7.47
5/24/2016	Payment Sent: Facebook Donate App	Completed	USD	-1.55	0.00	-1.55
5/24/2016	Payment Received: Donna Johnson	Completed	USD	50.00	-1.75	48.25
5/19/2016	Payment Sent: Facebook Donate App	Completed	USD	-0.62	0.00	-0.62
5/19/2016	Payment Received: Tim Melton	Completed	USD	20.00	-0.88	19.12
5/5/2016	Payment Sent: Facebook Donate App	Completed	USD	-1.55	0.00	-1.55
5/5/2016	Payment Received: Michael Krauss	Completed	USD	50.00	-1.75	48.25
4/29/2016	Payment Sent: Facebook Donate App	Completed	USD	-0.62	0.00	-0.62
4/29/2016	Payment Received: Joyce Lowrey	Completed	USD	20.00	-0.88	19.12
4/29/2016	Web Accept Payment Received: Code Thirteen	Completed	USD	15.00	-0.74	14.26



Allie McClung Sumner
View Profile

Actions ▾

Attachment E - Printed
Message from
Allie Sumner

Hi Sean, I saw on the e-mail that
you have some positions open for
your main campaign team. I would
be interested in the Field organizer,
Social Media Admin or something
similar.

You are important to us! We try to
be as responsive as possible.
We'll get back to you soon.

How are things going up there?

Sent by Sean Braddy [?]

Pretty good. I'm headed to a fourth